

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 13	
2. Amendment/Modification No.  P00478		3. Effective Date  2004MAY26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GIBSONS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000NOV06	
Code 0H3G6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 13
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00478	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION  
PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)  
  
CONTRACT: DAAE07-01-C-S001  
  
CONTRACT MODIFICATION: P00478

1. The purpose of this bilateral modification is to incorporate the following:
- a. CLIN 4001AW quantity is reduced by a quantity of 4 each from 15 to 11.
  - b. CLIN 4001BP the paint requirement is changed from Green to Tan.
  - c. CLIN 4001CF is established for a quantity of 4 Tan M1097A2s.
2. The delivery for CLIN 4001CF is established in Attachment 21, Delivery Schedule (Third Option Year).
3. As a result of this Modification P00478, the contract value is increased by \$223.47. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 435 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00478	Page 3 of 13
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
4001AW	<u>USN M1097A2</u>  NOUN: HMMWV M1097A2 PRON: R149L168JZ PRON AMD: 03 ACRN: NT CUSTOMER ORDER NO: N6258304MPAT716  <div> <div>Unit Price</div> <div> M1097A2 \$62,761.45  FET \$ 32.44  Deep Water Fording Kit \$ 581.01  2-Man Soft Top (Green) \$ 506.07  Solid Green Paint \$ 73.17  English A2 Operator Manual \$ 45.00  P/N: 92320-28010  Overpack Cover \$ 17.35   Total \$64,016.49  x 11 *  Total Price \$704,181.39 </div> </div> USN REGISTRATION NUMBERS: 9472284 thru 9472294 *  Maintenace Manuals are purchased under Manual CLIN 4019AE for vehicle CLIN 4001AW.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: NT Accounting Classification: 17 461810K5XG3129A61600686882DPAT716625834P0716W  *Changed by modification P00480  (End of narrative B001)  <u>Packaging and Marking</u>  See Section D  (End of narrative D001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	11	EA	\$ 64,016.49000	\$ 704,181.39

**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 N532114008X716 N53211 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N53211) BEACHMASTER UNIT 2</p> <p>CALL NAVAL OPERATIONAL LOGISTICS</p> <p>SUPPORT CENTER NOLSC</p> <p>PHONE CML 757 443 5434 DSN 646 5434</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>002 N532124008X716 N53212 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N53212) BEACHMASTER UNIT ONE</p> <p>CALL NAVAL OPERATIONAL LOGISTICS</p> <p>SUPPORT CENTER NOLSC</p> <p>PHONE CML 757 443 5434 DSN 646 5434</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>003 N551044008X716 N55104 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N55104) AMPHIBIOUS CONSTRUCTION BAT ONE</p> <p>CALL NAVAL OPERATIONAL LOGISTICS</p> <p>SUPPORT CENTER NOLSC</p> <p>PHONE CML 757 443 5434 DSN 646 5434</p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>004 N551054008X716 N55105 M 3</p> <p>PROJ CD BRK BLK PT</p> <p>000</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 4 UNDEFINITIZED</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00478	Page 5 of 13
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2 LITTLE CREEK 1815 SEABEE DRIVE NORFOLK VA 23521-2928</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 N570664008X716 N57066 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N57066) NAVAL BEACH GROUP ONE CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 N570674008X716 N57067 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N57067) NAVAL BEACH GROUP 2 NAVPHIBASE LITTLE CREEK 1430 HELICOPTER RD SUITE 100 NORFOLK VA 23521-2943</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 POC: CMC Ahlers Phone: (757) 462-8156</p> <p>002 POC: CMC Nail Phone: (619) 437-2672/2817</p> <p>003 POC: CMCS Washington Phone: (619)437-3272/2811</p>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00478	<b>Page</b> 6 of 13
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**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>004                    POC: CMC Koeller Phone: (757) 462-7555</p> <p>005                    POC: SKCS German Phone: (619) 437-5761</p> <p>006                    POC: GYSGT Jordan Phone: (757) 462-7933</p> <p>(End of narrative F001)</p> <p>NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N53211, N53212, N55104, N57066 SHOWS EODTEU ONE, NAVAL OPERATIONAL LOGISTICS, SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS FOR THE FOLLOWING DODAACS ARE AS FOLLOWS:</p> <p>CLIN 4001AW, DRC 001 DODAAC: N53211</p> <p>BEACHMASTER UNIT 2 1745 10TH STREET NORFOLK, VA 23521-2942</p> <p>CLIN 4001AW, DRC 002, DODAAC: N53212</p> <p>BEACHMASTER UNIT 1 3205 ATTU ROAD NAB CORONADO SAN DIEGO, CA 92155-5020</p> <p>CLIN 4001AW, DRC 003, DODAAC: N55104</p> <p>AMPHIBIOUS CONSTRUCTION BAT ONE 2524 ENWIETOC ROAD BLDG 808 SAN DIEGO, CA 92155-5200</p> <p>CLIN 4001AW, DRC 005, DODAAC: N57066</p> <p>NAVAL BEACH GROUP ONE 3600 TARAWA RD BLDG 149 SAN DIEGO, CA 92155-5592</p> <p>(End of narrative F002)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00478	Page 7 of 13
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BP	<div><div>USN M1097A2</div><div><div>NOUN: M1097A2 HMMWV</div><div>PRON: R149L246JZ      PRON AMD: 03      ACRN: PK</div><div>CUSTOMER ORDER NO: N6258304MPAT717</div></div><div><div>Unit Price</div><div><div>M1097A2\$62,761.45</div><div>FET\$ 32.44</div><div>Deep Water Fording Kit\$ 581.01</div><div>Tan Paint\$ 90.36 *</div><div>4-Man Soft Top (Tan)\$ 944.83 *</div><div>Rear Seats 4-Man (Tan)\$ 80.72 *</div><div>Overpack Cover\$ 17.35</div><div>Operator Manual\$ 45.00</div><div>\$64,553.16 *</div><div>x9</div><div>Total Price\$580,978.44 *</div></div><div><div>Maintenance Manuals for vehicle CLIN 4001BP are purchased under Manual CLIN 4019AE.</div><div>PLEASE NOTE: TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: PK ACCOUNTING CLASSIFICATION: 17 461810K5XG3129A61600686882DPAT717625834P0717W</div><div>USN REGISTRATION NUMBERS: 9472275 - 9472283</div><div>*Changed by modification P00478</div><div>(End of narrative B001)</div><div>USN DD Form 250 Distribution Requirement:</div><div>Two copies of DD Form 250 will be provided to:</div><div><div>COMMANDING OFFICER</div><div>NAVAL CONSTRUCTION BATTALLION CENTER</div><div>ATTN: CODE N41</div><div>1000 23RD AVENUE, BLDG 1000</div><div>PORT HUENEME, CA 93043-4301</div></div><div><div>One copy of DD Form 250 and one copy of Government Bill of Lading will be mailed to shipping destination at time of shipment.</div><div>(End of narrative B002)</div></div><div><div>Packaging and Marking</div><div>See Section D</div></div></div></div></div>	9	EA	\$ 64,553.16000	\$ 580,978.44

**Name of Offeror or Contractor:** AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																				
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>NOTE:  ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N53211 AND N53212 SHOWS EODETU ONE, NAVAL OPERATIONAL LOGISTICS, SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS FOR THE FOLLOWING DODAACS ARE AS FOLLOWS:</p> <p>CLIN 4001BP, DRC 001, DODAAC:  N53211</p> <p>RECEIVING OFFICER BEACHMASTER UNIT 2 1745 10TH STREET NORFOLK, VA  23521-2942</p> <p>CLIN 4001BP, DRC 002, DODAAC:  N53212</p> <p>RECEIVING OFFICER BEACHMASTER UNIT 1 3205 ATTU RD, BLDG 90 NAVAL AMPHIBIOUS BASE CORONADO SAN DIEGO, CA  92155</p> <p>(End of narrative F002)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>N532114008X717</td><td>N53211</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td>000</td><td colspan="4"></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>4</td><td>UNDEFINITIZED</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u></p> <p>(N53211)  BEACHMASTER UNIT 2           CALL NAVAL OPERATIONAL LOGISTICS           SUPPORT CENTER  NOLSC           PHONE CML 757 443 5434 DSN 646 5434</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>N532124008X717</td><td>N53212</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td>000</td><td colspan="4"></td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr><tr><td>001</td><td>5</td><td>UNDEFINITIZED</td><td colspan="3"></td></tr></table> <p>FOB POINT: Origin</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	N532114008X717	N53211	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	UNDEFINITIZED				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	N532124008X717	N53212	M		3		<u>PROJ CD</u>	<u>BRK BLK PT</u>					000					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	5	UNDEFINITIZED							
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Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: <u>FREIGHT ADDRESS</u> (N53212) BEACHMASTER UNIT ONE CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 POC: CMC Ahlers Phone: 757-462-8156</p> <p>002 POC: CMC Nail Phone: 619-437-2672/2817</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001CF	<div><div><div>USN M1097A2</div><div>NOUN: HMMWV M1097A2 COLOR TAN PRON: R149L4230JPRON AMD: 01ACRN: RU CUSTOMER ORDER NO: N6258304MPAT716</div><div><div>Unit Price</div><div><div>M1097A2\$62,761.45 FET\$32.44 Deep Water Fording Kit\$581.01 2-Man Soft Top (Tan)\$506.07 Tan Paint\$90.36 English A2 Operator Manual\$45.00 P/N: 92320-28010 Overpack Cover\$17.35  Total\$64,033.68 x4 Total Price\$256,134.72</div></div></div><div>USN REGISTRATION NUMBERS: 9472295 thru 9472298  Maintenance Manuals are purchased under Manual CLIN 4019AE for vehicle CLIN 4001CF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: RU Accounting Classification: 17 451810K5XG3129A61600686882DPAT716625834P0716W  (End of narrative B001)</div><div><div>Packaging and Marking</div><div>See Section D  (End of narrative D001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div>DOC REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED</div></div></div></div>	4	EA	\$ 64,033.68000	\$ 256,134.72

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N55104) AMPHIBIOUS CONSTRUCTION BAT ONE CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC PHONE CML 757 443 5434 DSN 646 5434</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002 N551054008X716A N55105 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2 LITTLE CREEK 1815 SEABEE DRIVE NORFOLK VA 23521-2928</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 21 of the contract.</p> <p>DRC MARK FOR</p> <p>001 POC: CMCS Washington Phone: (619)437-3272/2811</p> <p>002 POC: CMC Koeller Phone: (757) 462-7555</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
4001AW	R149L168JZ N6258304MPAT716	NT	1	\$	960,247.35	\$	-256,065.96	\$	704,181.39
4001BP	R149L246JZ N6258304MPAT717	PK	1	\$	580,823.73	\$	154.71	\$	580,978.44
4001CF	R149L4230J N6258304MPAT716	RU	1	\$	0.00	\$	256,134.72	\$	256,134.72
					NET CHANGE	\$	223.47		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Navy	NT	17 461810K5XG3129A61600686882DPAT716625834P0716W		\$ -256,065.96
Navy	PK	17 461810K5XG3129A61600686882DPAT717625834P0717W		\$ 154.71
Navy	RU	17 451810K5XG3129A61600686882DPAT716625834P0716W		\$ 256,134.72
NET CHANGE				\$ 223.47

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,534,416,804.22	\$	223.47	\$	1,534,417,027.69